

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 030		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) HPOD		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ATTAIN, LLC Attn: JEFFREY COE 1600 TYSONS BLVD STE 1400 7038572172 MCLEAN VA 22102		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201200117W EP-G15H-01113	
				10B. DATED (SEE ITEM 13) 04/27/2015	
CODE 831112466		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

Net Increase: \$2,705,834.86

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW FAR 52.232-22 Limitation of funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 831112466
Office of Water and Chesapeake Bay Program Office IT Portfolio Support Services.
TOCOR: PRAVIN RANA Max Expire Date: 04/26/2020

The purpose of this modification is to obligate funds in the amount of \$2,705,834.86 under Option Period 2.

NEW ACCOUNTING CODE ADDED:
Account code:
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Ventura	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Marisol Ventura (Signature of Contracting Officer)	16C. DATE SIGNED 06/08/2017

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NAME OF OFFEROR OR CONTRACTOR
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	17-18-B-4000EEN-201B53X26-2505-1740DWE017-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 4000EEN Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) LSQD0000 Cost Organization DCN-LineID 1740DWE017-001 Quantity: 0 Amount: \$1,426,900.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-87DG-202B88-2505-1787GE7003-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 87DG Program (PRC) 202B88 Budget (BOC) 2505 Job # (Site/Project) LSMM0000 Cost Organization DCN-LineID 1787GE7003-001 Quantity: 0 Amount: \$45,092.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26CW000-202FK7-2532-26A6A-1726CWE049-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26CW000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) LSMD0000 Cost Organization 26A6A DCN-LineID 1726CWE049-001 Quantity: 0 Amount: \$15,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-28E-201B42-2505-1728CES024-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 28E Program (PRC) 201B42 Budget (BOC) 2505 Job # (Site/Project) LSMM0000 Cost Organization DCN-LineID 1728CES024-001 Quantity: 0 Amount: \$15,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-40CE-201B71-2505-1740WSE027-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71 Budget (BOC) 2505 Job # (Site/Project) LSMD0000 Cost Organization DCN-LineID 1740WSE027-001 Quantity: 0 Amount: \$105,507.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-28E-201B42-2505-1728CES029-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 28E Program (PRC) 201B42 Budget (BOC) 2505 Job # (Site/Project) LSMM0000 Cost Organization DCN-LineID 1728CES029-001 Quantity: 0 Amount: \$151,471.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-87FR-202BD4XPQ-2505-1787RE7006-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 87FR Program (PRC) 202BD4XPQ Budget (BOC) 2505 Job # (Site/Project) Cost Organization Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 1787RE7006-001 Quantity: 0 Amount: \$160,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-30M40D5-202BD4X35-2505-1730EAS022-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 30M40D5 Program (PRC) 202BD4X35 Budget (BOC) 2505 Job # (Site/Project) LWMD0000 Cost Organization DCN-LineID 1730EAS022-001 Quantity: 0 Amount: \$110,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-40CE-201B71-2505-1740WSE023-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740WSE023-001 Quantity: 0 Amount: \$10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-30M40D2-201B53X35-2505-1730EAS025-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 30M40D2 Program (PRC) 201B53X35 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1730EAS025-001 Quantity: 0 Amount: \$8,000.00 NEW ACCOUNTING CODE ADDED: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 17-18-B-30M40D2-202BD4X35-2505-1730EAS025-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 30M40D2 Program (PRC) 202BD4X35 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1730EAS025-002 Quantity: 0 Amount: \$34,684.44 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-87EK-202BD4X22-2505-1787RE7004-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 87EK Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) LTND0000 Cost Organization DCN-LineID 1787RE7004-001 Quantity: 0 Amount: \$47,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-87EK-202BD4X22-2505-1787RE7004-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 87EK Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) LTND0000 Cost Organization DCN-LineID 1787RE7004-002 Quantity: 0 Amount: \$24,180.42 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-87EK-202BD4X22-2505-1787RE7004-003 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 87EK Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) LTNM0000 Cost Organization DCN-LineID 1787RE7004-003 Quantity: 0 Amount: \$7,500.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-87EK-202BD4X22-2505-1787RE7004-004 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 87EK Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) LTNMSC00 Cost Organization DCN-LineID 1787RE7004-004 Quantity: 0 Amount: \$500.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-40EF-201B53X26-2505-1740DWE017-003 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 40EF Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740DWE017-003 Quantity: 0 Amount: \$15,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-HA1-202H63-2505-17HAEAS006-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization HA1 Program (PRC) 202H63 Budget (BOC) 2505 Job # (Site/Project) Cost Organization Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 17HAEAS006-001 Quantity: 0 Amount: \$300,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-30M40D2-202BD4X35-2505-1730EAS026-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 30M40D2 Program (PRC) 202BD4X35 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1730EAS026-001 Quantity: 0 Amount: \$15,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-87FR-202B88-2505-1787RE7008-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 87FR Program (PRC) 202B88 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1787RE7008-001 Quantity: 0 Amount: \$120,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-30PH-202BD4X35-2505-1730EAS030-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 30PH Program (PRC) 202BD4X35 Budget (BOC) 2505 Job # (Site/Project) LFRD0000 Cost Organization DCN-LineID 1730EAS030-001 Quantity: 0 Amount: \$95,000.00 All other terms and conditions remain unchanged. Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Delivery Location Code: OW OW US Environmental Protection Agency 26 West Martin Luther King Drive Cincinnati OH 45268 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/27/2016 to 04/26/2020</p>				